

**Subject:** RE: Invoice #810168872 from Roaming Hunger, Inc.  
**From:** Julia Marino <jmarino@downtownla.com>  
**Date:** 08/08/2017 12:17 PM  
**To:** Suzanne Holley <sholley@downtownla.com>, Nick Griffin <ngriffin@downtownla.com>  
**CC:** Michael Filson <mfilson@downtownla.com>, Joan Noble <jnoble@ccala.org>

Will do all of that by this afternoon.

**Julia Marino**  
Economic Development Associate

 <https://www.downtov>

**Downtown Center Business Improvement District**  
626 Wilshire Blvd., Suite 200 | Los Angeles, CA 90017  
Call: 213-416-7529 | Fax: 213-624-0858  
Web: [DowntownLA.com](http://DowntownLA.com)



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**From:** Suzanne Holley  
**Sent:** Tuesday, August 08, 2017 11:28 AM  
**To:** Julia Marino <jmarino@downtownla.com>; Nick Griffin <ngriffin@downtownla.com>  
**Cc:** Michael Filson <mfilson@downtownla.com>; Joan Noble <jnoble@ccala.org>  
**Subject:** RE: Invoice #810168872 from Roaming Hunger, Inc.

Is this consistent with the contract? If so, please process and let Joan know to accrue. Please also revise the Open House expense schedule to include and provide me with that and an updated Econ Dev budget so I can see how these costs will be absorbed.

Thanks.

Suzanne

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**From:** Julia Marino  
**Sent:** Tuesday, August 08, 2017 10:47 AM  
**To:** Nick Griffin; Suzanne Holley  
**Cc:** Michael Filson  
**Subject:** FW: Invoice #810168872 from Roaming Hunger, Inc.

Hi Suzanne and Nick,

I received the invoice for Roaming Hunger's remaining balance from Open House yesterday afternoon. It's unfortunately pretty steep. Just wanted to run it past you both.

My best,  
Julia

**Julia Marino**  
Economic Development Associate

 <https://www.downtonla.com>

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**From:** Karen Lewis [<mailto:notifications@harvestapp.com>]  
**Sent:** Monday, August 07, 2017 5:09 PM  
**To:** Julia Marino <[jmarino@downtownla.com](mailto:jmarino@downtownla.com)>  
**Subject:** Invoice #810168872 from Roaming Hunger, Inc.

Amount: \$2,637.92

[»Click here to view and pay invoice online](#)

 [PayPal](#)

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Invoice Summary  
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Invoice ID: 810168872

Issue date: 08/07/2017

Client: Downtown Center Business Improvement District

P.O. Number:

Amount: \$2,637.92

Due: 08/07/2017 (upon receipt)

The detailed invoice is attached as a PDF.

Thank you!  
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Amount: \$2,637.92

[»Click here to view and pay invoice online](#)

 PayPal

Karen Lewis <[karen@roaminghunger.com](mailto:karen@roaminghunger.com)> sent this invoice to Julia Marino  
<[jmarino@downtownla.com](mailto:jmarino@downtownla.com)>.

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— image002.jpg



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— image004.jpg



— Attachments:

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